

Receiving Report

Date:

7-7-15

Batch No:

137961

Supplier:

Sepan

Dart P/O:

36843

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____
 _____ N/A _____
 _____ N/A _____
 _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36843

Purchase Order Date 6/27/2017 2:46:14 PM
PO Print Date 6/27/2017

Page Number 1 of 2

Order From :
SAFRAN TURBOMECA CANADA
11800 HELEN-BRISTOL
MIRABEL, QUEBEC J7N 3G8
CANADA

VU-SAF001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E JUN 27 2017
SEARCHED

Contact Name _____
Vendor Phone 450-476-7166

Ship To Contact _____
Ship To Phone _____
Ship Via: FedEx Overnight collect
Ship Acct: _____

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
EBI	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
4	9752100180	Gasket	7/3/2017 Yes	FN 7/3/2017	15.00 Each	\$7.54	\$113.10
	ALT P/N: 8411999090				<i>Rec'd 4X</i>		
						Line Total:	\$113.10
5	71401-45	PROCUREMENT QUALITY CLAUSES	7/3/2017 No	7/3/2017 7/3/2017	1.00	\$0.00	\$0.00
	Procurement Quality Clauses						
	A005 RIGHT OF ENTRY						
	A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT						
	A016 PERSONNEL QUALIFICATION						
	A026 CERTIFICATION OF MATERIAL CONFORMANCE						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A041 QUALITY MANAGEMENT SYSTEM						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENTS						

Note:

GENERAL SALES CONDITIONS

(Extracts from Safran Helicopter Engines General Sales Conditions)

1 GENERAL

The purpose of these General Sales Conditions is to define the conditions applicable to the sale of Goods and/or to the supply of Services by Safran Helicopter Engines . They are applicable in their entirety to Contracts and Orders concerning the sale of Goods and/or the supply of Services by Safran Helicopter Engines ; - excluding any other general or specific Customer purchasing conditions, unless otherwise specified in writing beforehand and accepted by Safran Helicopter Engines ; unless there are provisions to the contrary in said Contract or Order. Any Order placed by the Customer carries his acceptance of these General Sales Conditions without reservation.

2 PRICES

- Prices are in USD. The prices that appear in the Catalogue apply to all Orders that are accepted by Safran Helicopter Engines as of January 1st and for which the delivery date of the Goods or date of supply of the Services is expected within twelve (12) months of the date of acknowledgement of receipt of said Order by Safran Helicopter Engines.
Safran Helicopter Engines guarantees the validity of the Price list Catalogue from January 1st to June 30th and reserves the right to modify the prices for Orders for which receipt is acknowledged between July 1st and December 31st.

3 DELIVERY

Delivery will be deemed complete when Goods are made available according to applicable INCOTERMS 2010, at such time and under such conditions as have been agreed by the Parties. Unless otherwise stated in the Order or the Contract, the Goods are delivered FCA - Safran Helicopter Engines Plant (ICC Incoterms 2010). All Goods returned by the Customer must be delivered in the original packaging or box in which they were delivered by Safran Helicopter Engines to the Customer and according to the Technical Documentation.

4 AUTHORIZATION/EXPORT LICENSE

If the supply of Customer Goods within the framework of the Contract or an Order requires export licenses or authorizations to be obtained, the Customer will perform all the necessary steps with the relevant government authorities in order to comply with export control regulations. In addition, the Customer undertakes to:

- Not assign or otherwise dispose of the Goods outside the territory to which they were shipped and for which the final use was defined on the Order or Contract without first obtaining written consent from Safran Helicopter Engines and/or the relevant Authorities in particular from the American authorities in the case of goods of US origin pursuant to American ITAR (International Traffic in Arms Regulations: war materials) and/or EAR (Export Administration Regulation : double use goods) regulations.

5 TERMS OF PAYMENT

Unless there is a specific provision in the contract or in the acknowledgement of receipt of the Order, and without prejudice to the provisions of article 3, the Customer will pay Safran Helicopter Engines down payment of thirty percent (30%) of the amount of the Order, which is payable within thirty (30) days following the issue of the acknowledgement of receipt of the Order. The remaining balance, which is seventy percent (70%), will be paid to Safran Helicopter Engines by the Customer within the thirty (30) days that follow the date of the invoice.

6 LATE PAYMENT

In the event that payment is not received in full on the agreed due date, the Customer will be subject to a penalty for late fulfillment of payment of fifteen percent (15%) per year that is calculated on the basis of the total amount (including taxes) of the invoice, to be counted from the date of payment indicated on the invoice until full payment of the invoice is made. In addition, the invoice amount or that of the unpaid sum will be increased by a fixed amount of fifteen percent (15%), which corresponds to the expenses incurred as a result of this late payment.

7 RETENTION OF TITLE

Safran Helicopter Engines retains ownership of the delivered Goods until the corresponding main price and its accessories have been fully paid and received by Safran Helicopter Engines in accordance with Clause 5 "Payment" of the GSC's, as stipulated in the Contract or Order.

8 WARRANTY

All delivered Goods designed and manufactured by Safran Helicopter Engines are guaranteed to be free from defects in materials, design and manufacturing, and compliant with the Order or under the specific warranty conditions drawn up for each family of products and appended to the Order or Contract.

9 CONTRACTUAL LIABILITY

Safran Helicopter Engines' liability for any claim(s) arising out of or in connection with the performance, non performance or defective performance of an Order or the Contract shall be strictly limited to the compensation of direct damages which compensation shall not exceed the limit of five percent (5%) of the amount invoiced under an Order for all claims arising under such Order subject to an aggregate limit of five percent (5%) of the total amount invoiced under the contract for a claims arising under such contract. The provisions of this clause constitute the Customer's sole rights and remedies and Safran Helicopter Engines' sole liability.

10 GOVERNING LAW

The terms and conditions shall be interpreted in accordance with and governed by the laws of Quebec, Canada for goods delivered by Safran Helicopter Engines Canada Inc., without regard to its choice of law rules. The parties hereto agree that any controversy with respect to performance under the terms of the terms and conditions, or arising out of the terms and conditions will be submitted to the courts of Montreal, according to the applicable law, which shall be the only competent courts in the case of legal dispute, including in the event of impleader and/or plural defendants.

1. DIRECTION GENERALE DE
L'AVIATION CIVILE
FRANCE

2. AUTHORISED RELEASE CERTIFICATE
Certificat Libératoire Autorisé
EASA FORM 1
Formulaire 1 de l'EASA

3. Form Tracking Number
No de repère du Formulaire
2016/08/00602-CC



Organisation Name and Address

Nom et Adresse de l'organisme:

Safran Helicopter Engines
64510 - Bordes - France

 **SAFRAN**

5. Work Order/Contract/Invoice
Bon de commande / Contrat / Facture

001794537
452234471

**TMC
185A**

Item/Item	7. Description / Description	8. Part Number / No de pièce	9. Quantity / Qté	10. Serial No/ No série .	11. Status / Work / Etat / Travaux
/A	SEAL	9752100180	47EA	NA	NEW
<div style="border: 1px solid black; padding: 5px; text-align: center;"> Certified True Copy Statement TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO#/SO# 0309109. The number of parts being shipped under certification is: 5. </div>					
Remarks / Remarques Photocopie effectuée le JUL 03 2017 Photocopy performed on JUL 03 2017 au titre d'un délotissement de 1 pièces to a batch splitting of 1 parts sur un total de 5 pièces out of total of 5 parts Par TMC de SafranHE Canada Made by 119A From SafranHE Canada					
 UF1160808/01678 9752100180 024 EASA					

1. Certifies that the items identified above were manufactured in conformity to:
Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :

Approved design data and are in condition for safe operation
données de conception approuvées et sont état de fonctionner en toute sécurité

Non-approved design data specified in block 12
données de conception non approuvées spécifées dans la case 12

2. Authorised Signature



13c. Approval/Authorisation Number
Numéro d'agrément / d'autorisation
FR.21G.0036

3. Name / Nom **KINGUE EAS**

13e. Date(dd mmm yyyy)/Date (jj mmmaaaa)
05/Aug/2016

4. AIRCRAFT/INSTALLER RESPONSIBILITIES - *Responsabilités de l'utilisateur / Installateur*
Le certificat ne constitue pas forcément l'autorisation d'installer l'(es) item(s)

Si le user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority fits the parts/components/assemblies from the Airworthiness Authority specified in block 1
et l'utilisateur / Installateur travaille selon la réglementation nationale d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / Installateur s'assure que son autorité de navigabilité accepte les pièces / composants / ensembles libérés par l'autorité de navigabilité mentionnée dans la case 1
Items 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be put into service.
Les indications portées des cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur / installateur avant que l'aéronef puisse décoller.

14a. Part 145A/50 Release to Service
Approbation pour remise en service
Selon Partie 155.A.50
Other Regulation specified in block 13

Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.
Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la(s) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.

14b. Authorised Signature
Signature autorisée
CG

14c. Certificate/Approval Ref.No.
No de certificat / d'agrément

14d. Name / Nom

14e. Date(dd mmm yyyy)/Date (jj mmmaaaa)

1. DIRECTION GENERALE DE
L'AVIATION CIVILE
FRANCE

2. AUTHORISED RELEASE CERTIFICATE
Certificat Libératoire Autorisé
EASA FORM 1
Formulaire 1 de l'EASA

3. Form Tracking Number
No de repère du Formulaire
2016/08/02368-CC



Organisation Name and Address
Nom et Adresse de l'organisme:

Safran Helicopter Engines
64510 - Bordes - France



5. Work Order/Contract/Invoice
Bon de commande / Contrat / Facture

001800903
US-344671

TMC
185A

Item/Item	7. Description / Description	8. Part Number / No de pièce	9. Quantity / Qté	10. Serial No/ No série :	11. Status / Work / Etat / Travaux	
V/A	SEAL	9752100180	37EA	NOX	NEW	
Certified True Copy Statement TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for the split bulk shipment is: WO#/SO# CO339109. The number of parts being shipped under certification is: 5 of 37.					Quality Representative Signature <i>cjg</i> , Date: 9-16	
Remarks <i>Remarques</i>		Photocopie effectuée le JUL 03 2017 <i>Photocopy performed on</i> au titre d'un délotissement de 3 pièces <i>to a batch splitting of</i> 3 <i>parts</i> sur un total de 5 pièces <i>out of total of</i> 5 <i>parts</i> Par TMC de SafranHE Canada Made by 119A From SafranHE Canada				
UF1160823/00117 9752100180 024 EASA						

a. Certifies that the items identified above were manufactured in conformity to:
Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :

Approved design data and are in condition for safe operation
données de conception approuvées et sont état de fonctionner en toute sécurité

Non-approved design data specified in block 12
données de conception non approuvées spécifiées dans la case 12

b. Authorised Signature
Signature autorisée

id. Name / Nom
Tou Yang

SER/INSTALLER RESPONSABILITIES - *Responsabilités de l'utilisateur / Installateur*

is certificate does not constitute authority to install the item(s).
document ne constitue pas forcelement l'autorisation d'installer l'(es) items(s)
 where the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority specified in block 1, it is essential that the user/installer ensures that his/her Airworthiness Authority accepts the parts/components/assemblies from the Airworthiness Authority specified in block 1.
and l'utilisateur/installateur travaille selon la réglementation nationale d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur/installateur s'assure que son autorité de navigabilité accepte les pièces/composants/ensembles livrés par l'autorité de navigabilité mentionnée dans la case 1.
 items 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.
s indications portées des cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur/installateur avant que l'aéronef puisse décoller.

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14a. <input type="checkbox"/> Part 145A.50 Release to Service <i>Approbation pour remise en service</i> <i>Selon Partie 155.A.50</i>	Other Regulation specified in block 13 <i>Autre réglementation précisée en case 13</i>
Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 13 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service. <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 13 ont été réalisés conformément à la partie 145 et que au vu de ces travaux, la(les) pièce(s) est(sont) considéré(e)s prête(s) à la réuse en service.</i>	
14b. Authorised Signature <i>Signature autorisée</i>	14c. Certificate/Approval Ref.No. <i>No de certificat / d'agrément</i>
14d. Name / Nom	14e. Date(dd mmm yyyy)/Date (jj mmm aaaa)